

Receiving Report

Date: 17-01-03

Batch No: 136504

Supplier: EB pearls

Dart P/O: 34548

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34548**

Purchase Order Date 12/6/2016

PO Print Date 12/7/2016

Page Number 1 of 2

Order From :

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
50

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						

1	71400-40	HENKEL 1200S ALODINE IDH 593964	12/15/2016		1.00	\$2,980.00	\$2,980.00
			Yes		Each		
			12/15/2016				
	1200S-27KG						

Line Total: \$2,980.00

Deliver To: GARY

2	71400-40	592413-450GM LOCTITE REAGENT 2	1/5/2017		1.00	\$290.00	\$290.00
			Yes		Each		
			1/5/2017				

Line Total: \$290.00

Deliver To: GARY

3	71400-40	104-TITR-SOL-IL HENKEL ST TITRATING SOLUTION 104	1/5/2017		1.00	\$45.00	\$45.00
			Yes		Each		
			1/5/2017				

PO Instructions: E B PEERLESS

Note:

12/7/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34548**

Purchase Order Date 12/6/2016
PO Print Date 12/7/2016

Page Number 2 of 2

Order From :

VC-ROY001

RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

Line Total: \$45.00

Deliver To: GARY

PO Total: \$3,315.00

h
CL

PO Instructions: E B PEERLESS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/7/2016

PACKING LIST**A KRAYDEN Company**SOLD TO:
COD BY CHEQUE

ORDER DATE

12/06/16

SHIP DATE

12/22/16

CUSTOMER PO

PO34548

VANCOUVER OFFICE

Unit 130 6651 Elmbridge Way
 Richmond, BC V7C 5C2
 Phone: (604) 279-9907
 Fax: (604) 279-9914
 Toll Free: 1-800-663-3271

TORONTO OFFICE

Unit 12 & 13 - 2430 Lucknow Dr.
 Mississauga, Ontario L5S 1V3
 Toll Free: 1-800-663-3271

CALGARY WAREHOUSE

4542 - 14TH Street NE
 Calgary, AB, T2E 6T7
 Toll Free: 1-800-663-3271

SHIP TO:

DART AEROSPACE
 1270 ABERDEEN STREET
 ATTN TO: GARY
 HAWKESBURY, ON
 K6A 1K7



AS9120/ISO9001
 VANCOUVER
 TORONTO

CUSTOMER	OUR REF #	COUNT	ORDERED BY	REV	TERMS
1CHEQTO	T26098	1	CHANTAL	Y	DUE ON RECEIPT
CUSTOMER GST #	P.S.T. LIC #	SHIPPED VIA			
----		PUROLATOR 7684382			

 SHIPPING CHARGES: ☐ PREPAID ☐ PPD & CHARGED ☒ COLLECT

ORDER QTY	UOM	SHIP	B/C	STOCK CODE	DESCRIPTION	UNIT PRICE	PER	EXT
7	1	EA	1	0	592413-450GM	LOCTITE REAGENT 2		

MFG. CERT. OF CONFORMANCE ATTACHED.

BATCH: 1603015 D.O.E: 18 MARCH 2021

MSDS DATED: PREVIOUSLY SENT

THANK YOU FOR PAYING BY CREDIT CARD-PAID

SHIP PARTIAL

JC/RD

Handwritten: 5017-01-3

ORDER	RETURNS
<input checked="" type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL	Not all goods are returnable. No returned goods without prior authorization and acceptance are subject to inspection. Restocking charges may apply.

Number of Packages & Signature

Pulled ☒ Checked ☒ Packed ☒



Certificate of Analysis

Henkel Corporation

2515 Meadowpine Blvd
Mississauga, Ontario L5N 6C3

DATE
PAGE

20/December/2016
1 from 1

Attention of:

EB Peerless Ltd
A Krayden Company
(AG-Industrial-CAD)
2430 Lucknow Dr Unit 12 & 13
Mississauga ON L5S 1V3

YOUR ORDER: 53046
DATE OF ORDER: 16/December/2016
DELIVERY NOTE: 87356489
DELIVERY POSITION: 900001
CUSTOMER NO: 434015

Contact Person: Nicole Masters
Phone: (905) 814-6511 Ext. 4672.
Fax: (905) 814-5391

Material: REAGENT 2 (450 GM)
Material-No: 592413
Batch no: 1603015

Quantity: 1.000 EA
Expiration date: 1825 Days from the Production Date
Production date: 18/March/2016

Specification	Analysis	Specification	Dimens.
pH value	6.50	6.00 - 9.20	
5% Solution			
Content [mass%]	100.0	99.0 - 100.0	%

The above data represent the results of our quality assessment. They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific application.

(This certificate is created by an electronic system and is valid without a signature).